

Receiving Report

Date: 17-58

Batch No: 35997

Supplier: _____

Dart P/O: 137457

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35997

Purchase Order Date 4/18/2017

PO Print Date 5/1/2017

Page Number 1 of 2

Order From :
ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 01 2017

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
		Line Comments	Promise Date				
		Delivery Comments					
1	71500-10	27-229 PILOT SIZE 10	5/5/2017 Yes 5/5/2017		1.00 Each	\$5.40	\$5.40
2	71500-10	52-374 0.500" X .1875" COBALT DOUBLE MARGIN	5/23/2017 Yes 5/23/2017		6.00 Each	\$15.50	\$93.00
3	71500-10	27-204 counter sink	5/5/2017 Yes 5/5/2017		4.00 Each	\$5.35	\$21.40

PO Instructions: PAN AMERICAN TOOL CORP.

Note:



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Ship Acct:

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms COD

Currency USD

FOB Destination-Collect

Line Total:

\$21.40

Deliver To: DAN.P

PO Total:

\$119.80

PO Instructions: PAN AMERICAN TOOL CORP.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 5/1/2017

PAN AMERICAN TOOL CORP.

5990 NW 31st Avenue
Ft. Lauderdale, FL 33309-2208
Phone: 954-735-8665
Toll Free: 800-423-2764

INVOICE

Invoice #	DATE
437875	05/01/17

SOLD TO: 2384
DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7
CAN

SHIP TO: DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7
CANADA

PLEASE PAY ACCORDING TO TERMS. NO STATEMENT WILL BE SENT. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS FROM DATE OF DELIVERY.

ANY BALANCE THAT REMAINS DUE THIRTY (30) DAYS FROM THE INVOICE DATE, SHALL ACCRUE INTEREST AT THE RATE OF 1.5% PER MONTH. IF ANY ATTORNEY OR A COLLECTION COMPANY IS RETAINED TO COLLECT ANY MONIES DUE HEREUNDER, WITH OR WITHOUT SUIT, CUSTOMER AGREES TO PAY ATTORNEY'S OR COLLECTION COMPANY FEES AND COSTS.

PAN AMERICAN hereby certifies that all materials used in the manufacture of parts called for on the above purchase order conform to the material and/or manufacturing specifications as called for on the said purchase order. These reports are on file with us or our suppliers for examination and indicate conformance with applicable specification requirements.

PAN AMERICAN also certifies that the parts listed above and shipped on date indicated above are manufactured in accordance with the drawings or specifications called for on said purchase order that are current on the date on which the order was accepted.

U.S. DOLLARS

PAN AMERICAN TOOL CORP.

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CONFORMANCE CERTIFICATE

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